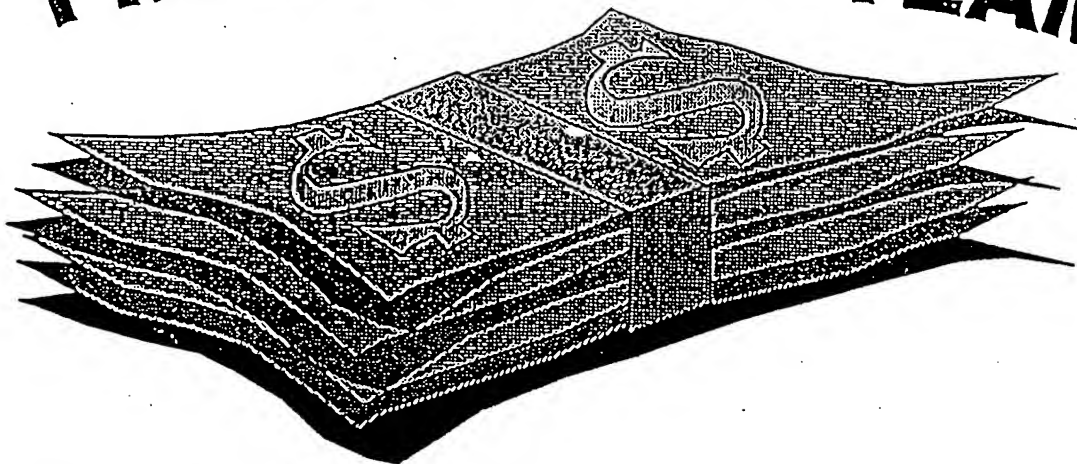


SERIAL NUMBER: 10/521698

# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Please make the change(s) on the yellow fee sheet, thank you  
*Please Use Feb 1, 2005 as the date, Thanks*  
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

HER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES



OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

REQUESTED BY:

*Pat Barker*

DATE: \_\_\_\_\_

ATTENTION FINANCE

PLEASE RETURN THIS APPLICATION TO THE  
DO/EO DIVISION - FEE PROCESSING IS REQUIRED  
BEFORE THE OFFICE ACTION CAN BE GENERATED

THANK YOU

DATE TO FINANCE \_\_\_\_\_

DATE FEE'S  
PROCESSED \_\_\_\_\_

Please make corrections on the yellow fee sheet  
Thank you

OTHER PROCESSING STEPS

RETURN APPLICATION TO;

PARALEGAL Pat Booker

TELEPHONE \_\_\_\_\_

DATE RETURNED  
TO PARALEGAL \_\_\_\_\_

DO NOT REMOVE THIS NOTICE